

Printed on: 02/02/2010
ISABEL C. BALBOA [ICB-99001-00]

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**IN THE UNITED STATES BANKRUPTCY COURT FOR
THE DISTRICT OF NEW JERSEY**

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS

For the period of 01/01/2009 to 12/31/2009
Case Number: 09-25355 (JHW)

Thomas W. Johnson and Diane Johnson
98 Altair Drive
Turnersville, NJ 08012

Monthly Payment: \$449.00
Payments / Month: 1
Current Trustee Comp.: 8.40%

The following are receipts posted in this case within the above dates:

Date	Amount	Date	Amount	Date	Amount	Date	Amount
07/22/2009	\$482.00	08/14/2009	\$482.00	09/03/2009	\$482.00	10/07/2009	\$482.00
11/09/2009	\$507.00	12/02/2009	\$507.00				

The following are the creditors who are set up to be paid through this plan:

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
0	THOMAS W. JOHNSON	5	\$0.00	\$0.00	\$0.00	\$0.00
0	RONALD E. NORMAN, ESQUIRE	13	\$3,200.00	\$2,694.87	\$505.13	\$2,230.46
2	PRA RECEIVABLES MANAGEMENT, LLC	33	\$1,226.18	\$0.00	\$1,226.18	\$0.00
3	AMERICAN EXPRESS	33	\$460.45	\$0.00	\$460.45	\$0.00
4	Amex	33	\$0.00	\$0.00	\$0.00	\$0.00
5	AMERICAN EXPRESS	33	\$683.83	\$0.00	\$683.83	\$0.00
6	Bank Of America	33	\$0.00	\$0.00	\$0.00	\$0.00
7	Bank Of America*	33	\$0.00	\$0.00	\$0.00	\$0.00
8	Barclays Bank Delaware	33	\$0.00	\$0.00	\$0.00	\$0.00
9	Barclays Bank Delaware*	33	\$0.00	\$0.00	\$0.00	\$0.00
10	PRA RECEIVABLES MANAGEMENT, LLC	33	\$6,098.94	\$0.00	\$6,098.94	\$0.00
11	Cach Lic*	0	\$0.00	\$0.00	\$0.00	\$0.00
12	CAPITAL ONE BANK	33	\$7,483.35	\$0.00	\$7,483.35	\$0.00
13	Capital 1 Bank*	0	\$0.00	\$0.00	\$0.00	\$0.00
14	Capital Collection Svc	33	\$0.00	\$0.00	\$0.00	\$0.00
15	CAPITAL ONE	0	\$0.00	\$0.00	\$0.00	\$0.00
16	Chase	33	\$0.00	\$0.00	\$0.00	\$0.00
17	PRA RECEIVABLES MANAGEMENT, LLC	33	\$19,883.48	\$0.00	\$19,883.48	\$0.00
18	Citi Auto	33	\$0.00	\$0.00	\$0.00	\$0.00
19	Citi Corp Credit Services*	33	\$0.00	\$0.00	\$0.00	\$0.00
21	Citibank Stu	33	\$0.00	\$0.00	\$0.00	\$0.00
22	Citibank Usa*	33	\$0.00	\$0.00	\$0.00	\$0.00
23	CITIFINANCIAL	33	\$7,921.56	\$0.00	\$7,921.56	\$0.00
24	CITIZENS BANK	33	\$0.00	\$0.00	\$0.00	\$0.00
25	CITIZENS BANK	33	\$0.00	\$0.00	\$0.00	\$0.00
26	DISCOVER FINANCIAL SERVICES	33	\$7,956.40	\$0.00	\$7,956.40	\$0.00
27	DISCOVER FINANCIAL SERVICES	33	\$6,246.21	\$0.00	\$6,246.21	\$0.00
28	DISCOVER FINANCIAL SERVICES	33	\$0.00	\$0.00	\$0.00	\$0.00
29	DEPARTMENT STORES NATIONAL BANK	33	\$46.76	\$0.00	\$46.76	\$0.00

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TO RECEIVE A ACCURATE PLAN PAYOFF FIGURE.**

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
30	First Tennessee Bank	33	\$0.00	\$0.00	\$0.00	\$0.00
31	First USA Bank - Chase*	33	\$0.00	\$0.00	\$0.00	\$0.00
32	First Usa Bank N A	0	\$0.00	\$0.00	\$0.00	\$0.00
33	Gemb/jcp	33	\$0.00	\$0.00	\$0.00	\$0.00
34	Gemb/jcp*	0	\$0.00	\$0.00	\$0.00	\$0.00
35	Gemb/lowes	33	\$0.00	\$0.00	\$0.00	\$0.00
36	Gemb/walmart	33	\$0.00	\$0.00	\$0.00	\$0.00
37	Goldman & Warshaw	0	\$0.00	\$0.00	\$0.00	\$0.00
38	HOUSEHOLD FINANCE CORPORATION	24	\$275.00	\$0.00	\$275.00	\$0.00
39	HSBC BANK	33	\$0.00	\$0.00	\$0.00	\$0.00
40	HSBC BANK	33	\$0.00	\$0.00	\$0.00	\$0.00
41	Hsbc Harlem Fur.*	33	\$0.00	\$0.00	\$0.00	\$0.00
42	Hsbc/bosco	33	\$0.00	\$0.00	\$0.00	\$0.00
43	Hsbc/brad	33	\$0.00	\$0.00	\$0.00	\$0.00
44	Hsbc/rs*	33	\$0.00	\$0.00	\$0.00	\$0.00
45	Lowes / MBGA*	33	\$0.00	\$0.00	\$0.00	\$0.00
46	Macys/fdsb*	33	\$0.00	\$0.00	\$0.00	\$0.00
47	Natl A Fin	33	\$0.00	\$0.00	\$0.00	\$0.00
48	Nissan Motor Acceptance Corp.	0	\$0.00	\$0.00	\$0.00	\$0.00
49	Nissan-infiniti Lt	33	\$0.00	\$0.00	\$0.00	\$0.00
50	Nissn Inf Lt*	0	\$0.00	\$0.00	\$0.00	\$0.00
51	Pnc Bank*	33	\$0.00	\$0.00	\$0.00	\$0.00
52	Pnc Leasing Corp	33	\$0.00	\$0.00	\$0.00	\$0.00
53	PRA RECEIVABLES MANAGEMENT, LLC	33	\$2,041.94	\$0.00	\$2,041.94	\$0.00
54	SANTANDER CONSUMER USA, INC.	24	\$22,201.20	\$0.00	\$22,201.20	\$0.00
55	STATE OF NEW JERSEY	28	\$800.00	\$0.00	\$800.00	\$0.00
56	Suzuki Credit	33	\$0.00	\$0.00	\$0.00	\$0.00
57	PRA RECEIVABLES MANAGEMENT, LLC	33	\$809.26	\$0.00	\$809.26	\$0.00
58	Unv/Citi	33	\$0.00	\$0.00	\$0.00	\$0.00
59	VISDSNB	33	\$0.00	\$0.00	\$0.00	\$0.00
60	Visdsnb*	0	\$0.00	\$0.00	\$0.00	\$0.00
61	WELLS FARGO BANK, N.A.	33	\$0.00	\$0.00	\$0.00	\$0.00
62	Wells Fargo*	0	\$0.00	\$0.00	\$0.00	\$0.00
63	Wffinacct	33	\$0.00	\$0.00	\$0.00	\$0.00
67	Hfc - Usa	24	\$0.00	\$0.00	\$0.00	\$0.00
68	American Express*	33	\$0.00	\$0.00	\$0.00	\$0.00
69	American Express*	33	\$0.00	\$0.00	\$0.00	\$0.00
70	Amex	33	\$0.00	\$0.00	\$0.00	\$0.00
71	Amex	33	\$0.00	\$0.00	\$0.00	\$0.00
72	Amex	33	\$0.00	\$0.00	\$0.00	\$0.00
73	Citi	33	\$0.00	\$0.00	\$0.00	\$0.00
74	Citi	33	\$0.00	\$0.00	\$0.00	\$0.00
75	Citi Corp Credit Services*	33	\$0.00	\$0.00	\$0.00	\$0.00
76	Citi Corp Credit Services*	33	\$0.00	\$0.00	\$0.00	\$0.00
77	Citi Corp Credit Services*	33	\$0.00	\$0.00	\$0.00	\$0.00
78	Citibank Stu	33	\$0.00	\$0.00	\$0.00	\$0.00
79	Citibank Usa*	33	\$0.00	\$0.00	\$0.00	\$0.00
80	Citibank Usa*	33	\$0.00	\$0.00	\$0.00	\$0.00
81	Hfc - Usa	33	\$0.00	\$0.00	\$0.00	\$0.00
82	Hfc - Usa	0	\$0.00	\$0.00	\$0.00	\$0.00
83	Hfc - Usa	33	\$0.00	\$0.00	\$0.00	\$0.00
84	Hfc - Usa	33	\$0.00	\$0.00	\$0.00	\$0.00
85	Hfc - Usa	33	\$0.00	\$0.00	\$0.00	\$0.00

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CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
86	Hfc - Usa	33	\$0.00	\$0.00	\$0.00	\$0.00
87	Hsbc/rs*	33	\$0.00	\$0.00	\$0.00	\$0.00
88	Hsbc/rs*	33	\$0.00	\$0.00	\$0.00	\$0.00
89	Hsbc/rs*	33	\$0.00	\$0.00	\$0.00	\$0.00
90	Hsbc/rs*	33	\$0.00	\$0.00	\$0.00	\$0.00
91	Hsbc/rs*	33	\$0.00	\$0.00	\$0.00	\$0.00
94	DEPARTMENT STORES NATIONAL BANK	33	\$1,862.73	\$0.00	\$1,862.73	\$0.00
95	SANTANDER CONSUMER USA, INC.	33	\$10,467.58	\$0.00	\$10,467.58	\$0.00

Case Steps

Start Date	No. Months	Payment
07/01/2009	3.00	\$0.00
10/01/2009	Paid to Date	\$1,446.00
11/01/2009	56.00	\$449.00
07/01/2014	Projected end of plan	

Total payments received this period: \$2,942.00
 Total paid to creditors this period: \$2,230.46
 Undistributed Funds on Hand: \$507.00
 Arrearages: (\$207.00)
 Attorney: RONALD E. NORMAN, ESQUIRE

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